

352.0742B
W27
c.2

ANNUAL REPORTS
of the
TOWN OF
WASHINGTON
NEW HAMPSHIRE



FOR THE YEAR ENDING
DECEMBER 31, 1963

NEW HAMPSHIRE
STATE LIBRARY

ANNUAL REPORTS

of the

Receipts and Expenditures

of the

TOWN OF

WASHINGTON

NEW HAMPSHIRE

Together with the

REPORTS OF TOWN OFFICERS

For the Fiscal Year Ending December 31, 1963

AND THE VITAL STATISTICS

For the Year 1963

THE BARRETT PRESS
Newport, N. H.
1964

INDEX

List of Town Officers	3
Town Warrant	5
Budget	8
Summary—Inventory of Valuation	10
Statement of Appropriations and Taxes	12
Comparative Statement	14
Statement of Debt	16
Financial Statement	17
Balance Sheet	18
Schedule of Town Property	20
Town Charges	20
Tax Collector's Report	21
Treasurer's Report	25
Town Clerk's Report	27
Uniform Classification of Receipts	28
Uniform Classification of Payments	29
Detailed Statement of Payments	34
Road Agent's Report	41
Report of Trustees of Trust Funds	44
Auditor's Report	50
Report of Library Committees	51
Report of Town Planning Committee	53
Forest Fire Warden's Report	53
School Directory	55
School Warrant	56
School Budget	58
School Board Certificate	61
School Balance Sheet	62
Detailed Statement of Payments—School	63
Report of School Treasurer	66
Auditor's Certificate	66
School Lunch Report	67
Superintendent's Report	68
Report of School Nurse	70
Vital Statistics	72

TOWN OFFICERS

Moderator

PERLEY H. CRANE

Selectmen

ABNER H. BARKER
DONALD R. CRANE
A. STANLEY DREW

Term expires 1964
Term expires 1965
Term expires 1966

Town Clerk

WENONAH BABB

Town Treasurer

WENONAH BABB

Tax Collector

CHARLES E. DALPHOND

Highway Agent

PHILIP GAUDET

Fire Chief

WENDELL ASHLEY

Police Chief

FREDERICK G. OTTERSON

Auditor

FRANCES J. CRANE

Supervisors of Checklist

NORMAN W. FLETCHER

ROBERT W. CRANE

CHARLES E. DALPHOND

Trustees of Trust Funds

CHARLES F. GAGE

Term expires 1964

GRACE F. STEVENS

Term expires 1965

NORMAN W. FLETCHER

Term expires 1966

Library Committee

GRACE F. STEVENS	Term expires 1964
BERTHA OTTERSON	Resigned July 1963
PRESTON E. ROLFE	Term expires 1966

Librarian

ZAIDA E. CILLEY

Planning Committee

JEANETTE CRANE	Term expires 1964
JANET JURSON	Term expires 1965
PRESTON E. ROLFE	Term expires 1966
ABNER H. BARKER	Term expires 1967
WILLARD BROWN	Term expires 1968

History Committee

PRESTON E. ROLFE, Chairman
 RUTH TWISS
 GERALD LEEDS

Custodian and Sexton

ALFRED BABB

THE STATE OF NEW HAMPSHIRE
TOWN WARRANT

To the Inhabitants of the Town of Washington, in the County of Sullivan, in said State, qualified to vote on Town Affairs:

You are hereby notified to meet at the Town Hall in said Washington on Tuesday, the tenth day of March, next at ten o'clock in the forenoon, to act upon the following subjects:

Art. 1. To elect a Town Clerk, Town Treasurer, one Selectman for three years, Road Agent, Tax Collector, Auditor, Fire Chief, Police Chief, one member of the Library Committee for three years, one member of the Library Committee for one year, and other necessary Town officers.

Art. 2. To see if the Town will vote to choose a Delegate to the Constitutional Convention.

Art. 3. To see if the Town will vote on the question, "Shall Sweepstakes tickets be sold in this Town?"

Art. 4. To see if the Town will vote to raise and appropriate the sum of \$571.68 and accept State Aid of \$3,911.18 for Town Road Aid in said Town.

Art. 5 To see what sum of money the Town will vote to raise and appropriate for the maintenance of highways and bridges for the ensuing year.

Art. 6. To hear the report of the Town History Committee and to see what sum of money the Town will raise and appropriate for the use of the committee.

Art. 7. To see what sum of money the Town will vote to raise and appropriate for Town Charges for the ensuing year.

Art. 8. To see if the Town will authorize the Select-

men to borrow in anticipation of taxes.

Art. 9. To see what sum of money the Town will vote to raise and appropriate for the support of the Shedd Free Library for the ensuing year.

Art. 10. To see what sum of money the Town will vote to raise and appropriate for the support of the Fire Department for the ensuing year.

Art. 11. To see what sum of money the Town will vote to raise and appropriate to pay on long term garage notes, \$1,000.00 of which is due.

Art. 12. To see what sum of money the Town will vote to raise and appropriate for the support of the Dartmouth-Lake Sunapee Region for 1964.

Art. 13. To see what sum of money the Town will vote to raise and appropriate for Band Concerts.

Art. 14. To see if the Town will vote to raise and appropriate a sum of money to improve the new cemetery land in Washington Center.

Art. 15. To see if the Town will vote to raise and appropriate a sum of money for the purchase of Highway Equipment and authorize the Selectmen to borrow the necessary balance on long term notes.

Art. 16. To see if the Town will vote to authorize the Selectmen to withdraw from Capital Reserve all of the money for Highway Equipment.

Art. 17. To see if the Town will vote to raise and appropriate a sum of money to build an addition onto the Town Garage and to authorize the selectmen to borrow the necessary balance on long term notes.

Art. 18. To see what sum of money the Town will vote to raise and appropriate, and transfer to Capital Reserve, for Permanent Bridges.

Art. 19. To see if the Town will vote to raise and appropriate a sum of money to be transferred to Capital Reserve for Highway Equipment.

Art. 20. To see if the Town will vote to authorize the Selectmen to relocate the Easterly approach to Purlingbeck Road and raise and appropriate a sum of money for same.

Art. 21. To see if the Town will vote to re-appropriate the sum of \$50.00 (raised to improve the Public Beach at Millen Pond, 1963) for the improvement of said beach and facilities.

Art. 22. "To see if the Town will vote to require all Town Officers to use the Washington, N. H. Post Office for all Town business as desired by voters who desire such a ruling." By Petition.

Art. 23. To see if the Town will authorize the 4-H Club to restore the Tramp House with the supervision of the Selectmen or to take any other action relating there to.

Art. 24. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 20th day of February, in the year of our Lord nineteen hundred and sixty-four.

ABNER H. BARKER

DONALD R. CRANE

A. STANLEY DREW

Selectmen of Washington

A true copy of Warrant—Attest:

ABNER H. BARKER

DONALD R. CRANE

A. STANLEY DREW

Selectmen of Washington

BUDGET OF THE

Estimates of Revenue and Expenditures for the
 Compared with Estimated and Actual Revenue,
 January 1, 1963

SOURCES OF REVENUE	Estimated Revenue Previous Year 1963	Actual Revenue Previous Year 1963	Estimated Revenue Ensuing Year 1964
From State:			
Interest and Dividends Tax	\$ 440.00	\$ 597.58	\$ 600.00
Savings Bank Tax		138.00	138.00
Reimbursement a/c State and Federal forest lands	200.00	223.89	220.00
Reimbursement a/c Exemption of Growing Wood and Timber	200.00	962.85	360.00
For Fighting Forest Fires		174.67	20.00
From Local Sources Except Taxes:			
Dog Licenses	50.00	60.00	60.00
Interest Received on Taxes and Deposits	80.00	79.16	80.00
Income from Trust Funds	40.40	45.50	45.50
Income of Departments:			
Highway, including rental of equipment		322.92	
Motor Vehicle Permit Fees	1,600.00	1,757.88	1,700.00
Sale of Town Property		10.00	
Withdrawals from Capital Reserve Funds		762.50	3,042.07
Amount Raised by Issue of Bonds or Notes:			10,000.00
Cash Surplus			3,500.00
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular @\$2	170.00	150.00	170.00
(b) Yield Taxes	1,000.00	1,037.53	1,600.00
Total Revenues			\$21,535.57

TOWN OF WASHINGTON

ensuing Year January 1, 1964 to December 31, 1964

Appropriations and Expenditures of the Previous Year
to December 31, 1963

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1963	Actual Expenditures Previous Year 1963	Estimated Expenditures Ensuing Year 1964
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$ 2,500.00	\$ 2,055.92	\$ 2,500.00
Town Officers' Expenses	1,200.00	955.17	1,200.00
Election and Registration Expenses	50.00	62.31	400.00
Expenses Town Hall and Other Town Bldgs.	350.00	234.98	350.00
Employees' Retirement and Social Security	375.00	366.57	400.00
Protection of Persons and Property:			
Police Department	200.00	80.81	150.00
Fire Department	1,200.00	2,065.08	750.00
Moth Exterm.—Blister Rust & Care of Trees	50.00	49.00	49.00
Insurance	1,300.00	1,119.70	1,300.00
Damages and Legal Expenses	50.00		50.00
Health:			
Vital Statistics	10.00	5.00	10.00
Town Dump and Garbage Removal	250.00	177.28	250.00
Highways and Bridges:			
Town Maintenance—Summer	3,500.00	3,546.60	3,500.00
Town Maintenance—Winter	4,000.00	3,804.34	4,000.00
Street Lighting	325.00	305.28	325.00
General Expenses of Highway Department	4,000.00	4,719.07	4,000.00
Town Road Aid	574.52	574.52	571.68
Libraries	600.00	600.00	600.00
Public Welfare:			
Old Age Assistance	1,500.00	1,340.75	1,500.00
Patriotic Purposes:			
Memorial Day and Veterans' Associations	30.00	21.38	25.00
Recreation:			
Parks and Playgrounds, Incl. Band Concerts	650.00	624.25	650.00
Public Service Enterprises:			
Cemeteries	250.00	251.54	250.00
Advertising and Regional Associations	100.00	100.00	100.00
Interest:			
On Temporary Loans	250.00	188.86	200.00
On Long Term Notes and Bonds	100.00	100.00	560.00
Highways and Bridges:			
Sewer Construction	500.00	564.24	500.00
New Equipment			20,000.00
Payment on Principal of Debt:			
(a) Long Term Notes	1,000.00	1,000.00	1,000.00
(b) Payment to Capital Reserve Funds	2,250.00	2,250.00	250.00
County Taxes	5,533.57	5,533.57	6,000.00
School Taxes	23,486.61	22,779.10	21,372.30
Total Expenditures	\$56,184.70	\$55,525.32	\$72,812.98

SUMMARY INVENTORY OF VALUATION

Description of Property	Valuation
Lands and Buildings	\$1,108,150.00
Electric Plants	56,500.00
Stock in Trade	700.00
Boats and Launches (13)	1,150.00
Cows (63)	3,880.00
Other Neat Stock (8)	350.00
Gasoline Pumps and Tanks	250.00
Wood, Lumber, Logs, etc. (Not Stock in Trade)	200.00
	<hr/>
Exemptions Allowed	1,171,180.00
Total Valuation Before	
Less: Veterans' Exemptions and	
Exemptions to Blind	15,200.00
	<hr/>
Net Valuation on Which Tax Rate is Computed	\$1,155,980.00

Electric Companies

Public Service Co. of N. H.	\$56,500.00
Amount of property valuation exempted to veterans	\$15,200.00
Total valuation exempted to veterans and blind	15,200.00
Number of inventories distributed	629
Number of inventories returned	468
Number of veterans who received property exemption	16
Number of veterans exempted from poll tax	20

ABNER H. BARKER

DONALD R. CRANE

A. STANLEY DREW

Selectmen of Washington

August 30, 1963

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations		
Town Officers' Salaries		\$ 2,500.00
Town Office Administrative Expenses		1,200.00
Election and Registration Expenses		50.00
Town Hall and Buildings Maintenance		350.00
Social Security and Retirement Contributions		375.00
Police Department		200.00
Fire Department		1,200.00
Blister Rust—Moth Extrm. and Care of Trees		50.00
Insurance		1,300.00
Damages and Legal Expenses (Other \$50.00)		\$50.00
Vital Statistics		10.00
Dump and Garbage Collection		250.00
Town Maintenance		
Summer	\$ 3,500.00	
Winter	4,000.00	
		<hr/>
		7,500.00
General Expenses of Highway Department		4,000.00
Street Lighting		325.00
Town Road Aid		574.52
Libraries		600.00
Old Age Assistance		1,500.00
Memorial Day		30.00
Parks and Playgrounds inc. Band Concerts		650.00
Cemeteries		250.00
Advertising and Regional Associations		100.00
Cemetery Construction		500.00
New Playground Equipment		250.00
Payment on Debt		
Principal	\$ 1,000.00	
Interest	350.00	
		<hr/>
		1,350.00
Capital Reserve Fund—to be raised by taxation		2,250.00
Public Beach (Sand)		50.00
Town History		100.00
Christmas Tree		10.00
		<hr/>
Total Town Appropriations		\$27,574.52

Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$ 597.58
Savings Bank Tax	277.22
Reimbursement a/c State and Federal Lands	220.00
Revenue from Yield Tax Sources	1,683.14
Interest Received on Taxes and Deposits	80.00
Dog Licenses	54.00
Motor Vehicle Permit Fees	1,400.00
Income from Trust Funds	40.40
89 Poll Taxes at \$2.00	178.00
Cash Surplus	1,000.00
Total Revenues and Credits	\$ 5,530.34
Net Town Appropriations	22,044.18
Net School Appropriations	23,486.61
County Tax Assessment	5,533.57
Total of Town, School and County	\$ 51,064.36
Add: Overlay	954.74
Amount to be Raised by Property Taxes	\$ 52,019.10
Taxes to be committed to Collector:	
Property Taxes	\$ 52,019.10
Poll Taxes at \$2.00	178.00
Total Taxes to be committed	\$ 52,197.10
Town Tax Rate	\$ 4.50
$\$1,155,980.00 \times \$4.50 = \$52,019.10$	

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

ABNER H. BARKER

DONALD R. CRANE

A. STANLEY DREW

Selectmen of Washington

August 30, 1963

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

TITLE OF APPROPRIATION	Receipts		Total Amount Available	Expendi- tures	Un- expended Balance	Over- draft
	Appro- priations	and Reimburse- ments				
Town Officers' Salaries	\$ 2,500.00		\$ 2,500.00	\$ 2,055.92	\$ 444.08	
Town Officers' Expenses	1,200.00		1,200.00	955.17	244.83	
Election and Registration	50.00		50.00	62.31		\$ 12.31
Town Hall and Other Buildings	350.00		350.00	284.98	65.02	
Police Department	200.00		200.00	80.81	119.19	
Fire Department	1,200.00	\$ 1,052.50	2,252.50	2,065.08	187.42	
Forest Fire		114.67		394.51		119.84
Blister Rust	50.00	1.10	51.00	50.00	1.00	
Insurance	1,300.00		1,300.00	1,119.70	180.30	
Vital Statistics	10.00		10.00	5.00	5.00	
Dump	250.00		250.00	177.28	82.72	
Class V Highways		1,693.17	1,718.08	1,651.87	66.21	
Town Road Aid	574.52		574.52	574.52		
Highways and Bridges	11,500.00	629.88	12,129.88	12,104.71	25.17	
Street Lighting	325.00		325.00	305.28	19.72	
Libraries	600.00		600.00	600.00		
Old Age Assistance	1,500.00		1,500.00	1,340.75	159.25	

Memorial Day	30.00	30.00	21.38	8.62	
Parks and Playgrounds inc. Band Con.	650.00	650.00	624.25	25.75	
Cemeteries	250.00	250.00	251.54		1.54
Legal Expenses	50.00	50.00		50.00	
Advertising Region Association	100.00	100.00	100.00		
Social Security	375.00	375.00	366.57	8.43	
Interest	350.00	350.00	288.86	61.14	
Debt Garage	1,000.00	1,000.00	1,000.00		
Capital Reserve	2,250.00	2,250.00	2,250.00		
Cemetery Improvement	500.00	500.00	564.24		64.24
Playground Equipment	250.00	250.00	246.65	3.35	
Public Beach	50.00	50.00		50.00	
Christmas Tree	10.00	10.00	4.85	5.15	
				1,812.89	199.73

STATEMENT OF DEBT

Town of Washington

December 31, 1963

Showing Annual Maturities of Long Term

Notes Issued 1957

	4% Garage Original Amount	Total Annual Maturities
Maturities	\$10,000.00	\$1,000.00
1964	1,000.00	1,000.00
1965	1,000.00	1,000.00
Total	\$ 2,000.00	\$1,000.00

**FINANCIAL STATEMENT
OF THE TOWN OF WASHINGTON
IN SULLIVAN COUNTY
For the Fiscal Year Ended December 31, 1963**

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 3, 1964

ABNER H. BARKER

DONALD R. CRANE

A. STANLEY DREW

Selectmen

BALANCE SHEET

Assets

Cash

In hand of treasurer	\$ 18,182.39
----------------------	--------------

Capital Reserve Funds

Permanent Bridges	533.56
Highway Equipment	3,042.07

Accounts Due to the Town:

Due from State:

Bounties	40.00
Reimbursement State Land	214.28
From Capital Reserve Fund	153.88
Overpayment O.A.A.	.50

Unredeemed taxes:

Levy of 1962	265.58
Levy of 1961	69.52

Uncollected Taxes:

Levy of 1963	3,460.95
Poll	26.00
Yield 1963	671.23
Previous Years, 1962	45.88
State Head Taxes—Levy of 1963	80.00

Total Assets	\$ 26,785.84
Grand Total	\$ 26,785.84
Surplus, December 31, 1962	\$ 4,119.25
Surplus, December 31, 1963	\$ 6,532.23
Increase of Surplus	\$ 2,412.98

BALANCE SHEET

Liabilities

Accounts Owed by the Town:

Due Trust Fund Commission	\$ 100.00
Bills outstanding Marjorie Barker \$.48	
Texaco \$.30	.78
Unexpended Balances of Special Appropriations:	
History	\$ 184.28
Fire Alarm	50.00
Common	15.23
East Washington Beach	38.70
Public Beach	50.00
Christmas Tree	5.15
	<hr/>
	343.36

Due to State:

State Head Taxes—1963	
Uncollected	80.00
Collected—not remitted to State Treas.	16.50
	<hr/>
	96.50
Yield Tax—Bond & Debt Retirement	
1963 Uncollected	111.87
1962 Uncollected	7.64
	<hr/>
	119.51

Due to School Districts:

Balance of Appropriation	13,986.61
State and Town Joint Highway Construction Accounts:	
Class V	31.21
Capital Reserve Funds:	3,575.63
Long Term Notes Outstanding:	
Garage	2,000.00
	<hr/>
Total Liabilities	\$ 20,253.61
Excess of assets over liabilities (Surplus)	6,532.23
	<hr/>
Grand Total	\$ 26,785.84

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$5,500.00
Furniture and Equipment	2,500.00
Libraries, Lands and Buildings	5,500.00
Furniture and Equipment	1,000.00
Police Department	
Equipment	50.00
Fire Department	
Equipment	6,800.00
Highway Department, Lands and Buildings	17,600.00
Equipment	14,000.00
Parks, Commons and Playgrounds	1,400.00
Schools, Lands and Buildings	11,000.00
Equipment	2,000.00
New Cemetery Land	600.00

TOWN CHARGES

Town Officers' Salaries	\$ 2,500.00
Town Officers' Expenses	1,200.00
Election and Registration	400.00
Town Hall and Other Buildings	350.00
Police Department	150.00
Town Dump	250.00
Vital Statistics	10.00
Blister Rust	49.00
Street Lighting	325.00
Insurance	1,300.00
Old Age Assistance	1,500.00
Memorial Day	30.00
Parks and Playgrounds	350.00
Cemeteries	250.00
Damages and Legal Expenses	50.00
Interest	760.00
Social Security	400.00
Total	<hr style="width: 10%; margin: 0;"/> \$ 9,874.00

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT

Property, Poll and Yield Taxes

Levy of 1963

Dr.

Taxes Committed to Collector:

Property Taxes	\$ 52,019.10	
Poll Taxes	176.00	
Total Warrant		\$ 52,195.10
Yield Taxes		1,276.75
Added Taxes:		
Poll Taxes	10.00	
		10.00
Interest Collected		.65
Total Debits		\$ 53,482.50

Cr.

Remittances to Treasurer:

Property Taxes	\$ 48,373.65	
Poll Taxes	150.00	
Yield Taxes	605.52	
Interest Collected	.65	
		\$ 49,129.82
Abatements:		
Property Taxes	\$ 184.50	
Poll Taxes	10.00	
		\$ 194.50

Uncollected Taxes — As Per Collector's List:

Property Taxes	\$ 3,460.95	
Poll Taxes	26.00	
Yield Taxes	671.23	
		\$ 4,158.18
Total Credits		\$ 53,482.50

SUMMARY OF WARRANT

Property, Poll and Yield Taxes

Levy of 1962

Dr.

Uncollected Taxes — As of January 1, 1963:

Property Taxes	\$ 4,194.14	
Poll Taxes	16.00	
Yield Taxes	477.89	
	<hr/>	\$ 4,688.03

Interest Collected During Fiscal Year

Ended December 31, 1963	53.92
-------------------------	-------

Total Debits	\$ 4,741.95
--------------	-------------

Cr.

Remittances to Treasurer During Fiscal Year

Ended December 31, 1963:

Property Taxes	\$ 4,170.64	
Poll Taxes	10.00	
Yield Taxes	432.01	
Interest Collected During Year	53.92	
	<hr/>	\$ 4,666.57

Abatements Made During Year:

Property Taxes	\$ 23.50	
Poll Taxes	6.00	
	<hr/>	\$ 29.50

Uncollected Taxes — As Per Collector's List:

Yield Taxes	45.88	
	<hr/>	
Total Credits		\$ 4,741.95

SUMMARY OF WARRANT

State Head Tax

Levy of 1963

Dr.

State Head Taxes Committed to Collector:

Original Warrant	\$	530.00
Added Taxes		30.00

Total Commitment		\$	560.00
Penalties Collected			1.00

Total Debits		\$	561.00
--------------	--	----	--------

Cr.

Remittances to Treasurer:

Head Taxes	\$	465.00
Penalties		1.00

		\$	466.00
Abatements			15.00
Uncollected Head Taxes — As Per Collector's List			80.00

Total Credits		\$	561.00
---------------	--	----	--------

SUMMARY OF WARRANT

State Head Tax

Levy of 1962

Dr.

Uncollected Taxes — As of January 1, 1963	\$	50.00
Penalties Collected During 1963		4.00
Total Debits	\$	54.00

Cr.

Remittances to Treasurer During 1963:

Head Taxes	\$	40.00
Penalties		4.00

		\$	44.00
Abatements During 1963			10.00

Total Credits		\$	54.00
---------------	--	----	-------

SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1963

Dr.

	Tax Sale on Account of Levies of:		
	1963	1962	1961
Taxes Sold to Town During Current Fiscal Year	\$923.70	\$	\$
Balance of Unredeemed Taxes—January 1, 1963		69.52	68.79
Interest Collected After Sale	13.44		
Total Debits	\$937.14	\$ 69.52	\$ 68.79

Cr.

Remittances to Treasurer During Year	\$567.20	\$	\$
Abatements—During Year	104.16		
Unredeemed Taxes—At Close	265.78	69.52	68.79
Total Credits	\$937.14	\$ 69.52	\$ 68.79

UNREDEEMED TAXES FROM TAX SALES**ON ACCOUNT OF LEVIES OF:**

	1962	1961
Roger Anderson	\$ 28.88	\$ 29.18
Frank J. Pinaro	19.83	20.67
Harvey A. Spaulding	10.72	19.67
Robert L. Coute	9.06	
Elizabeth F. McCormick	99.37	
Maurice W. Paul	18.13	
Clarence L. Monroe	79.79	
	\$265.78	\$ 69.52

Respectfully submitted,

CHARLES E. DALPHOND

Tax Collector

REPORT OF TOWN TREASURER

Received from Wenonah A. Babb, Town Clerk:

Automobiles, 1962	\$ 42.75
Automobiles, 1963	1,648.57
Over payment on car tax	
Check payable to Town of Washington	7.27
Automobiles, 1964	61.29
Dog Licenses	58.00
Late Penalty	.50

Total	\$ 1,818.38
-------	-------------

Received from Charles Dalphond, Tax Collector:

1962 Poll	\$ 10.00
1962 Head	40.00
1962 Penalty	4.00
1962 Interest	67.79
1962 Property	4,173.46
Yield Tax	1,037.53
Tax Sale Redeemed	933.39
1963 Poll	150.00
1963 Head	465.00
1963 Property	48,373.65
Interest	.65
Penalty	1.00

Total	\$ 55,256.47
-------	--------------

Received from State of New Hampshire

Gas Tax	\$ 261.46
Class V	1,693.17
Int. and Dividend Tax	597.58
1962 Savings Bank Tax	138.48
1963 Savings Bank Tax	138.74

Reimbursements:

Forest Reserve Land	\$ 233.89
Forest Conservation Aid	328.68
Forest Conservation Aid	14.99
Head Tax Cost	4.45
Porcupines	180.50
Fire Permits	9.23

Training School	24.66
Forest Fires	121.96
Patrolling	18.82
Yield Tax	619.18
Blister Rust	1.00

Total	<hr/>	\$ 4,376.79
-------	-------	-------------

Received from Local Sources:

Sale of Cemetery Lots	\$ 30.00
Sale of Culverts	16.92
Rent of Town Equipment	216.00
Social Security Refunds	1.84
Social Security, Librarian	13.31
Temporary Loans	15,000.00
Reimbursement Registered Mail	14.26
Refund, Indian Pump	90.00
Sale of Stove	10.00
Perpetual Care	100.00

Capital Reserve:

Interest Bailey Road	45.50
Fire Equipment	762.50
Order #908, Nov. 8, 1960 returned to account	.04

Total	<hr/>	\$ 16,300.37
Total Receipts for Year		\$ 77,752.01
Cash on Deposit, Jan. 1, 1963		15,416.48

Total	<hr/>	\$ 93,168.49
Paid by Selectmen's Orders		\$ 74,986.09
Cash on Deposit		\$ 18,182.40

Respectfully submitted,

WENONAH A. BABB

Town Treasurer

REPORT OF TOWN CLERK

Automobiles, 1962	\$	42.75	
Automobiles, 1963		1,648.57	
Overpayment on car tax		7.27	
Automobiles, 1964		61.29	
Total paid to Treasurer	\$		1,759.88
Dog Licenses, 1963		58.00	
Penalty		.50	
Total Paid to Treasurer	\$		58.50
Total Receipts for year			1,818.38
Total Paid to Treasurer	\$		1,818.38

Respectfully submitted,

WENONAH A. BABB

Town Clerk

UNIFORM**Receipts and****Receipts**

Current Revenue:

From Local Taxes: (Collected and
remitted to Treasurer)

Property Taxes—

Current Year—1963 \$ 48,373.65

Poll Taxes—Current Year—1963 150.00

Yield Taxes—1963 605.52

State Head Taxes @ \$5—1963 465.00

Total Current Year's Taxes

collected and remitted \$ 49,594.17

Property Taxes and Yield Taxes—

Previous Years 4,173.46

Poll Taxes—Previous Years 10.00

State Head Taxes @ \$5—Previous Years 40.00

Interest received on Taxes 79.16

Penalties on State Head Taxes 5.50

Tax sales redeemed 922.66

Yield Taxes—Previous Year 432.01

CLASSIFICATION**Payments****Payments**

Current Maintenance Expenses:

General Government:

Town officer's salaries	\$ 2,055.92
Town officer's expenses	955.20
Election and registration expenses	62.31
Playground Equipment	246.65
Expenses town hall and other town buildings	284.98

Protection of Persons and Property:

Police Department	80.81
Forest Fire	394.61
Fire Department	2,065.08
Moth Exterm.—Blister Rust and Care of Trees	50.00
Insurance	1,119.70
Bounties	94.50

Health:

Vital Statistics	5.00
Town Dumps and Garbage Removal	177.28

Highways and Bridges:

Town Road Aid	574.52
Town Maintenance	
Summer	\$ 3,546.60
Winter	3,804.34
Street Lighting	305.28
General Expenses of Highway Department	4,719.07

Libraries:	600.00
------------	--------

Public Welfare:

Old Age Assistance	1,340.75
--------------------	----------

Patriotic Purposes:

Memorial Day and Veteran's Assoc.	21.38
-----------------------------------	-------

UNIFORM**Receipts and****Receipts**

From State:

For Highways and Bridges:

For Class V Highway maintenance	1,693.17
Interest and dividends tax	597.58
Savings Bank Tax and Building and	
Loan Association Tax	277.22
Reimbursement a/c State and Federal forest lands	223.89
Reimbursement a/c Blister Rust	1.00
Reimbursement a/c Exemption of Growing	
Wood and Timber	962.85
Head Tax Cost reimbursement	4.45
Fighting forest fires	174.67
Reimbursement a/c Motor Vehicle Road Toll	261.46
Bounties	180.50

From Local Sources, Except Taxes:

Dog Licenses	60.00
Income from trust funds	45.50
Income from departments	322.92

Motor Vehicle permits

1962	\$ 42.75	
1963	1,653.84	
1964	61.29	1,757.88

Total Current Revenue Receipts	<u>\$ 61,820.05</u>
--------------------------------	---------------------

CLASSIFICATION**Payments****Payments**

Recreation:

Parks and Playground, incl. Band	
Concerts (Christmas Tree \$4.85)	624.25

Public Service Enterprises:

Cemeteries, including Hearse Hire	251.54
-----------------------------------	--------

Unclassified:

History Commission	15.71
Timber Security Account	139.98
Taxes bought by town	923.70
Advertising and Regional Assoc.	100.00
Discounts, Abatements and Refunds	87.71
Employees' Retirement and	
Social Security	366.57

Total Current Maintenance Expenses	\$ 25,013.44
------------------------------------	--------------

Interest:

Paid on temporary loans in	
anticipation of taxes	188.86
Paid on long term notes	100.00

Total Interest Payments	\$ 288.86
-------------------------	-----------

Outlay for New Construction, Equipment
and Permanent Improvements:

Highways and Bridges—Town Con.	
Permanent Bridges	153.88
Class V	1,686.87
Cemetery construction	564.24

Total Outlay Payments	\$ 2,404.99
-----------------------	-------------

UNIFORM**Receipts and****Receipts**

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	\$ 15,000.00
Refunds	29.45
New Trust Funds received during year	100.00
Withdrawals from Capital Reserve Funds	762.50
Sale of town property	10.00
Sale of cemetery lots	30.00
	<hr/>
Total Receipts Other than Current Revenue	\$ 15,931.95
	<hr/>
Total Receipts from All Sources	\$ 77,752.00
Cash on hand January 1, 1963	15,416.48
	<hr/>
Grand Total	93,168.48

CLASSIFICATION**Payments****Payments**

Indebtedness:

Payments on Temporary Loans in Anticipation of Taxes	15,000.00	
Payments on Long Term Notes	1,000.00	
Payments to Capital Reserve Funds	2,250.00	
Payments to Trustees of Trust Funds (New Funds)	30.00	
Total Indebtedness Payments		\$ 18,280.00

Payments to Other Governmental Divisions:

State Head Taxes paid State Treas.

1963 Taxes	\$412.50	
Prior Years	75.50	488.00
Payment to State a/c		
Yield Tax Debt Retirement	172.92	
Taxes paid to County	5,533.57	
Boat Reports	25.01	

Payments to School Districts		
1962 Tax	\$13,279.10	
1963 Tax	9,500.00	22,779.10

Total Payments to Other Governmental Divisions	\$ 28,998.60
---	--------------

Total Payments for all Purposes	\$ 74,985.89
Cash on hand December 31, 1963	18,182.39

Grand Total	\$ 93,168.98
-------------	--------------

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Howard B. Stevens, Selectman	\$ 29.88
Abner H. Barker, Selectman	507.25
Donald R. Crane, Selectman	297.27
A. Stanley Drew, Selectman	192.70
Charles E. Dalphond, tax collector	528.61
Wenonah A. Babb, town clerk and treasurer	280.72
Frances J. Crane, auditor	95.60
Grace F. Stevens, trust fund bookkeeper	48.19
Social Security	75.70
	<hr/>
	\$ 2,055.92

TOWN OFFICERS' EXPENSES

Abner H. Barker	76.62
Donald R. Crane	56.18
A. Stanley Drew	13.60
Charles E. Dalphond	125.99
Wenonah A. Babb	43.01
Frances J. Crane	.90
Grace F. Stevens	4.85
Preston E. Rolfe, treasurer library committee	5.00
Association of N. H. Assessors	3.00
N. H. Town Clerks Association	3.00
N. H. Tax Collectors Association	3.00
N. H. Municipal Association	24.00
Citizens National Bank, service charge	6.20
Barrett Press, reports	335.60
John W. McCrillis, officers' bonds	137.50
Zella E. LaForge, records	15.95
State of N. H., boat guide	2.25
Edson E. Eastman Co., supplies	43.61
Sargent Bros., supplies	39.03
Dr. Maryn, physical exam after accident	7.00
Newport Hospital, use of room for physical exam	2.00
Brown and Saltmarsh, supplies	6.91
	<hr/>
	\$ 955.20

ELECTION AND REGISTRATION

Perley H. Crane, moderator	11.95
Robert W. Crane, supervisor	26.19
Norman Fletcher, supervisor	15.64
Hazel B. Drew, copying checklists	5.78
Social Security	2.75
	<hr/>
	\$ 62.31

PLAYGROUND EQUIPMENT

Game Time Inc.	235.10
Abner H. Barker, stone and sand	11.55
	<hr/>
	\$ 246.65

TOWN HALL AND OTHER BUILDINGS

Alfred Babb, Janitor	\$ 93.82
Abner H. Barker, sawing and trucking wood	22.45
Public Service Co. of N. H.	96.23
Collins Electrical Service	25.25
Silsby and Johnson	8.34
Moore and Emerson	18.10
J. B. Vaillancourt	6.76
Hillsboro Lumber Co.	10.80
Social Security	3.23
	<hr/>
	\$ 284.98

POLICE

The Blanchard Press, 200 sets Summons	\$ 10.90
Frederick Otterson, Chief	38.10
Frederick Otterson, expense	12.20
Harry C. Hadaway, officer	8.96
Abner H. Barker, officer	5.28
Abner H. Barker, expense	3.40
Social Security	1.97
	<hr/>
	\$ 80.81

VITAL STATISTICS

Wenonah Babb, recording	4.82
Social Security	.18
	<hr/>
	\$ 5.00

BLISTER RUST

William H. Messick Jr., State Forester	\$	50.00
--	----	-------

BOUNTIES

Howard B. Stevens, selectman	\$	1.50
Carroll Farnsworth		13.00
A. Stanley Drew, selectman		1.00
Abner H. Barker, selectman		49.00
Donald R. Crane, selectman		30.00
		<hr/>
	\$	94.50

TOWN DUMP

Northeastern Culvert Corp.	\$	71.68
James McComish, bulldozer		27.00
Raymond Daniels, bulldozer		62.50
Philip Gaudet, labor		2.99
Abner H. Barker		6.93
Donald Crane		5.74
Social Security		.44
		<hr/>
	\$	177.28

STREET LIGHTING

Public Service Co. of N. H.	\$	305.28
-----------------------------	----	--------

LIBRARIES

Preston E. Rolfe, treas. 1963 appropriation	\$	600.00
---	----	--------

FOREST FIRE

Norman Fletcher, Warden, fire patrol payrolls	\$	285.19
Earl Cilley, Deputy Warden		4.50
Philip Barker, fireman		13.92
Wendell Ashley, chief		7.50
Lemuel Carmichael, fireman		1.40
Carl Barker, fireman		1.40
Raymond Barker, fireman		1.40
Town of Marlow, fire at Ashuelot Pond		51.40
Hillsboro Fire Dept., fire in East Washington		26.50
Social Security		1.30
Error in check #257		.10
		<hr/>
	\$	394.61

FIRE DEPARTMENT

Wendell Ashley, chief	\$ 11.00
Abner Barker	24.06
Philip Barker, purchase check valve	6.85
Charles E. Dalphond	14.40
Chester Telephone Co.	81.79
Barkers Store	3.25
James McComish, bulldozing at water hole	9.00
Texaco Inc.	35.45
Heath Motor Sales	6.15
Robinson and Co.	1,315.91
Hale Fire Pump Co.	10.50
Martin Hardware	8.25
Newport Welding	1.50
Rice's Inc., tires	83.96
Page Belting Co.	38.61
Silsby and Johnson	42.84
Samuel Eastman Co.	131.94
Sanel Auto Parts	77.02
W. E. Aubuchon	10.45
Law motor Freight	3.45
Gladysz Inc.	10.70
Manchester Oxygen Co.	13.00
State of N. H., Indian Pumps	90.00
Raymond L. Daniels, moving fire truck	35.00
	<hr/>
	\$ 2,065.08

INSURANCE

Grange Mutual Ins. Co., Town Hall, fire	\$ 78.88
Walter C. Sterling Ins. Agency	
Building Liability	250.30
Workman's Compensation	114.10
Workman's Compensation Audit, billed after December 31, 1963	<hr/>
Volunteer Fire Dept. accident policy	77.00
Fleet Policy	571.38
Amount used on equipment policies before policies were canceled for fleet policy	28.04
	<hr/>
	\$ 1,119.70

TOWN HISTORY COMMITTEE

Ruth Twiss	\$	3.21
Bell Audio Visual Service, recording of town meeting		12.50
	\$	15.71

TOWN HIGHWAY MAINTENANCE

Summer Payroll	\$	3,546.60
Winter Payroll		3,804.34
General Expenses		4,719.07
Class V		1,686.87
Town Road Aid		574.52
Permanent Bridges, (due from capital reserve)		153.88
	\$	14,485.28

PUBLIC WELFARE

Old Age Assistance	\$	1,340.75
--------------------	----	----------

MEMORIAL DAY

Emblem Flag Co., flags	\$	21.38
------------------------	----	-------

PARKS AND PLAYGROUNDS

Alfred Babb, caretaker	\$	269.92
Harry Severance, labor		10.00
Hillsboro Band		300.00
Hillsboro Lumber Co.		7.50
Stockwells Greenhouse, Petunias for common		8.25
Greenlands Inc., mower repairs		15.14
Social Security		8.59
	\$	619.440

CHRISTMAS TREE

Public Service Co. of N. H.	\$	4.85
-----------------------------	----	------

CEMETERY

Alfred Babb, caretaker	\$	241.98
Halladay Store		3.75
Social Security		5.81
	\$	251.54

ADVERTISING

Dartmouth-Lake Sunapee Region Association	\$	100.00
---	----	--------

TAXES BOUGHT BY TOWN

Town of Washington	\$	923.70
--------------------	----	--------

ABATEMENTS AND REFUNDS

Robert and Mary Eastman, over assessment	\$	9.00
Wallace and Delia Blakesle, refund 1962 tax		33.84
Howard Seeley, refund 1962 tax		37.60
Doris Tucker, refund over payment		7.27
	\$	87.71

RETIREMENT AND SOCIAL SECURITY

State of New Hampshire	\$	366.57
------------------------	----	--------

INTEREST

Citizens National Bank		
Long Term Notes	\$	100.00
Temporary Loans		188.86
	\$	288.86

PAID ON DEBT

Citizens National Bank		
Garage Note	\$	1,000.00
Temporary Loans		15,000.00
	\$	16,000.00

PAID TO CAPITAL RESERVE

Trustees of Trust Funds	\$	2,250.00
-------------------------	----	----------

CENTER CEMETERY LAND IMPROVEMENT

Donald R. Crane, tractor mowing	\$	20.00
Wendell Ashley, hauling wood		76.50
Harold Ashley, labor		30.45
Alfred Tandy, labor		1.99
Raymond Daniels, bulldozing		434.14
Social Security		1.16
	\$	564.24

TAX PAID TO SULLIVAN COUNTY

Merton J. Sargent, treasurer	\$	5,533.57
------------------------------	----	----------

PAYMENTS TO STATE OF NEW HAMPSHIRE

Yield Tax Bond Retirement	\$	172.92
Boat Reports		25.01
1962 Head Tax		75.50

1963 Head Tax	412.50
	<hr/>
	\$ 685.93

PAYMENTS TO SCHOOL DISTRICT

Frances J. Crane, treasurer	
Balance of 1962-63 appropriation	\$ 13,279.10
Part of 1963-64 appropriation	9,500.00
	<hr/>
	\$ 22,779.10

PAYMENTS TO TRUST FUNDS

Cemetery lots sold	\$ 30.00
--------------------	----------

PAYMENTS TO TAX COLLECTOR

Timber Tax Security (from Timber Tax Bond Acct.)	\$ 139.98
---	-----------

ROAD AGENT'S REPORT

Money Available:

Town Appropriation	\$ 11,500.00
Class V Maintanance (gas tax)	1,693.17
Class V Maintenance 1962	24.91
Interest on Bailey Road Fund	45.50
Road Toll Refund	261.46
Rent of Town Equipment	216.00
Sale of Culverts	16.92

\$ 13,757.96

T.R.A. Town Appropriation

574.52

Total

\$ 14,332.48

Expenditures:

Winter	\$ 3,803.90
Summer	3,546.60
Class V Maintenance	1,686.87
General Expense	4,719.07

\$ 13,756.44

T. R. A.

574.52

\$ 14,330.96

Reimbursement from A. Tandy for S. S.

.44

Reimbursement due from Capital Reserve

Bridge Fund for culvert

\$ 153.88

Winter

Philip Gaudet, Agent	\$ 1,085.65
Stanley Monroe, hand	147.92
Alfred Tandy, hand	227.78
Norman Fletcher, hand	896.93
Philip Barker, hand and tractor	216.95
Ernest Johnson, bulldozing and loader	36.00
Donald Berquist, plowing snow	48.00
John Eccard, plowing snow	40.50
Roger Reed, plowing snow	48.00
Wendell Ashley, hand	159.91
Rollin Howard, plowing snow	27.00

Allyn F. Foote, plowing snow	182.50
James McComish, plowing snow	54.00
Onnela Lumber Co., bulldozing	60.00
John H. Leeds, plowing snow	24.00
Curtis A. Rowe, plowing snow H.L.R.	100.00
Social Security	114.26
Collector of Internal Revenue	334.50
	<hr/>
	\$ 3,803.90

Summer Report

Philip Gaudet, agent	\$ 1,392.09
Norman Fletcher, hand	196.40
Stanley Monroe, hand	955.54
Alfred Tandy, hand	378.89
Stanley Saunders, truck	56.40
W. P. Johnson Inc., truck	63.60
Abner Barker, hand	5.28
Social Security	124.30
Collector of Internal Revenue	\$ 374.10
	<hr/>
	\$ 3,546.60

Class V

Philip Gaudet, agent	\$ 159.15
Stanley Monroe, hand	139.55
Alfred Tandy, hand	75.91
Curtis Rowe, drilling	154.00
James McComish, bulldozing	801.00
Abner Barker, power saw	29.40
N. E. Culvert Co. culverts	226.87
Charles Nelson, gravel	35.00
Social Security	15.69
Collector of Internal Revenue	50.30
	<hr/>
	\$ 1,686.87

General Expense

Texaco Inc., gas	\$ 1,173.22
Morton Ford Sales, repairs on F.W.D.	203.73
Labonte Building Supply, rake, spikes, plastic	9.30
Gladysz Inc., tires for F.W.D. and loader	307.31
Eccardt Farm, gas	3.60
James Smith, cutting holes on town truck	4.00

Cressey & Williams, installing cab, repair loader etc.	327.82
Northridge Lubricating Co., transmission oil	100.11
Barker's Store, transportation to Concord and time	13.50
Norman Fletcher, transportation, welding, gas, union	16.00
L. M. Pike & Son, Inc., cold patch	135.66
Granite State Minerals Inc., salt	572.15
Sanel Auto Parts Inc., repairs on F.W.D. generator	552.21
Smet's Gulf Station, oil	84.00
Martin's Hardware, coal, rake & pick handle	128.54
Silsby & Johnson, stove pipe fittings, pipe cap	12.56
Perkins, Bassett & Wright, bolts and nuts	1.12
N. H. Explosives and Mach. Co., dynamite and caps	47.39
N. H. Bituminous Co., tarring	419.19
Raymond Daniels, gas tank for F.W.D.	25.00
Halladay's Store, rake and paint	15.24
Rowell Bros., plastic covering	2.80
Washer's Radiator & Glass Co., repair radiator F.W.D.	4.50
Newport Welding Co., cutting links for chains	3.00
Bergevin's Truck Service, repairs on Int., tube, oil	151.60
Cold River Hot Mix Corp., cold patch	22.82
Ray Road Equipment, grader blade	36.22
Merrimack Farmer's, calcium	166.32
Philip Gaudet, telephone calls, light bulbs, postage	15.25
Hilman Blakney, gravel	165.00

\$ 4,719.07

Respectfully submitted,

PHILIP GAUDET

Road Agent

Report of Trust Funds of the Town of Washington, N. H., December 31, 1963

Date of Creation	NAME OF TRUST FUNDS Care of Lots in Cemetery	HOW INVESTED	Principal					
			Amount of fund	New Funds Created	Balance Beginning Year	Income During Year	Expended During Year	Balance End of Year
1899	Ellen M. Lewis	Amoskeag Savings Bank ..	100.00	.....	.....	4.30	4.30	.....
1907	Hannah B. Chase	Amoskeag Savings Bank ..	75.00	.....	.....	3.25	3.25	.....
1908	Julia Tandy	Amoskeag Savings Bank ..	100.00	.....	.....	4.30	4.30	.....
1908	Abbie M. Woodbury	Amoskeag Savings Bank ..	200.00	.....	.....	8.63	8.63	.....
1914	Edward G. Woodward	Amoskeag Savings Bank ..	1,154.55	.....	39.26	49.87	40.00	49.13
1919	Dickerson & Brockway	Amoskeag Savings Bank ..	200.00	.....	.....	8.63	8.63	.....
1924	C. B. Gallond	Amoskeag Savings Bank ..	100.00	.....	.....	4.30	4.30	.....
1928	Hittie A. Gilman	Amoskeag Savings Bank ..	150.00	.....	.....	6.49	6.49	.....
1929	Georgiana R. Muzzey	Amoskeag Savings Bank ..	200.00	.....	.....	8.63	8.63	.....
1930	Ella Abbott	Amoskeag Savings Bank ..	100.00	.....	.....	4.30	4.30	.....
1930	Levi M. Powers-Simon Ayer ..	Amoskeag Savings Bank ..	100.00	.....	.....	4.30	4.30	.....
1932	Hiram J. Gage	Amoskeag Savings Bank ..	100.00	.....	.....	4.30	4.30	.....
1932	Charles D. Proctor	Amoskeag Savings Bank ..	100.00	.....	.....	4.30	4.30	.....
1935	Hiram Nichols	Amoskeag Savings Bank ..	100.00	.....	.....	4.30	4.30	.....
1935	Eugene C. Gage	Amoskeag Savings Bank ..	100.00	.....	.....	4.30	4.30	.....
1935	Henry & Grace E. Bixby	Amoskeag Savings Bank ..	125.00	.....	.....	5.40	5.40	.....
1935	Charles E. Little	Amoskeag Savings Bank ..	100.00	.....	.....	4.30	4.30	.....
1935	H. B. Adams	Amoskeag Savings Bank ..	100.00	.....	.....	4.30	4.30	.....
1937	William H. Manahan	Amoskeag Savings Bank ..	200.00	.....	.....	8.63	8.63	.....
1937	Jennie T. Fox	Amoskeag Savings Bank ..	200.00	.....	.....	8.63	8.63	.....
1949	Abbie C. Roby	Amoskeag Savings Bank ..	100.00	.....	.....	4.30	4.30	.....

1906	Gardner & Roxana Atwood ...	Amoskeag Savings Bank ..	100.00	.....	4.30	.....
1914	Albert O. Codman	Amoskeag Savings Bank ..	50.00	.....	2.16	.....
1914	Geoorgana Dinsmore	Amoskeag Savings Bank ..	100.00	.....	4.30	.....
1915	Greely Putney	Amoskeag Savings Bank ..	50.00	.....	2.16	.....
1917	Sarah & Geo. Blanchard	Amoskeag Savings Bank ..	100.00	.....	4.30	.....
1917	Henry Willard	Amoskeag Savings Bank ..	100.00	.....	4.30	.....
1917	M. Fowler	Amoskeag Savings Bank ..	100.00	.....	4.30	.....
1923	Angelina Millen	Amoskeag Savings Bank ..	50.00	.....	2.16	.....
1924	David Heald-Jacob Burbank ..	Amoskeag Savings Bank ..	100.00	.....	4.30	.....
1926	Arthur Jaquith	Amoskeag Savings Bank ..	961.69	.....	41.53	.....
1927	Eben. Hall- George Way	Amoskeag Savings Bank ..	100.00	.....	4.30	.....
1928	David Buffum	Amoskeag Savings Bank ..	50.00	.....	2.16	.....
1929	Adelaide M. Hill	Amoskeag Savings Bank ..	50.00	.....	2.16	.....
1931	Fred H. Mellen	Amoskeag Savings Bank ..	100.00	.....	4.30	.....
1932	James McKinley	Amoskeag Savings Bank ..	50.00	.....	2.16	.....
1932	Belle C. Ball	Amoskeag Savings Bank ..	100.00	.....	4.30	.....
1934	Bertha E. Hill-Geo. W. Dutton	Amoskeag Savings Bank ..	50.00	.....	2.16	.....
1937	William Shaw	Amoskeag Savings Bank ..	100.00	.....	4.30	.....
1937	George D. Trow	Amoskeag Savings Bank ..	100.00	.....	4.30	.....
1938	John Butterfield	Amoskeag Savings Bank ..	200.00	.....	8.63	.....
1920	Mason H. Dole	Sugar River Savings Bank	200.00	.....	9.10	.....
1920	Clara Healy	Sugar River Savings Bank	250.00	.....	11.37	.....
1922	Harriet Newman	Sugar River Savings Bank	100.00	.....	4.54	.....
1923	Oscar Hartwell	Sugar River Savings Bank	100.00	.....	4.54	.....
1924	Story & French	Sugar River Savings Bank	200.00	.....	9.10	.....
1932	Albert T. Wright	Sugar River Savings Bank	50.00	.....	2.27	.....
1937	George Newman	Sugar River Savings Bank	50.00	.....	2.27	.....
1939	Daniel Chapman	Sugar River Savings Bank	100.00	.....	4.54	.....

Report of Trust Funds of the Town of Washington, N. H., December 31, 1963

Date of Creation	NAME OF TRUST FUNDS Care of Lots in Cemetery	HOW INVESTED		Principal					
				Amount of fund	New Funds Created	Balance Beginning Year	Income During Year	Expended During Year	Balance End of Year
1939	Timothy Barney	Sugar River Savings Bank		50.00	.....	.....	2.27	2.27	.....
1939	D. S. Chapman	Sugar River Savings Bank		3,984.26	.....	.....	181.26	181.26	.....
1940	W. W. Dole	Sugar River Savings Bank		1,000.00	.....	49.97	47.75	25.00	72.72
1942	E. E. Young	Sugar River Savings Bank		100.00	.....	.....	4.54	4.54	.....
1943	George D. Young	Sugar River Savings Bank		100.00	.....	.....	4.54	4.54	.....
1947	Fred B. Chase	Sugar River Savings Bank		100.00	.....	.....	4.54	4.54	.....
1948	John Chamberlain	Sugar River Savings Bank		200.00	.....	.....	9.10	9.10	.....
1951	Henry M. Ball Advent Cemetery	Sugar River Savings Bank		100.00	.....	.....	4.54	4.54	.....
1951	Fred Ball	Sugar River Savings Bank		200.00	.....	.....	9.10	9.10	.....
1953	Harold E. Newman	Sugar River Savings Bank		100.00	.....	.....	4.54	4.54	.....
1954	Wilbur Tucker	Sugar River Savings Bank		200.00	.....	.....	9.10	9.10	.....
1955	S. N. Ball	Sugar River Savings Bank		100.00	.....	.....	4.54	4.54	.....
1955	John Bell	Sugar River Savings Bank		200.00	.....	.....	9.10	9.10	.....
1956	J. M. Safford	Sugar River Savings Bank		100.00	.....	.....	4.54	4.54	.....
1957	Hugh C. Davison	Sugar River Savings Bank		150.00	.....	.....	6.81	6.81	.....
1923	Ida Crosby-Blood	Sugar River Savings Bank		100.00	.....	.....	4.54	4.54	.....
1937	Andrew J. Cutting	Sugar River Savings Bank		200.00	.....	.....	9.10	9.10	.....
1942	J. C. Jones	Sugar River Savings Bank		100.00	.....	.....	4.54	4.54	.....
1942	Jos. C. Jones-Frank Morrill ...	Sugar River Savings Bank		100.00	.....	.....	4.54	4.54	.....

1942	Etta L. Gille	Sugar River Savings Bank	500.00	.....	15.20	22.74	22.74	15.20
1942	George & Jenny Carr	Sugar River Savings Bank	100.00	.....	.....	4.54	4.54	.....
1943	Stella M. Waltz	Sugar River Savings Bank	150.00	.....	.....	6.81	6.81	.....
1944	C. W. J. Fletcher	Sugar River Savings Bank	100.00	.....	.....	4.54	4.54	.....
1944	Francis P. Fletcher	Sugar River Savings Bank	100.00	.....	.....	4.54	4.54	.....
1944	Alice J. Sawyer	Sugar River Savings Bank	35.00	.....	.....	2.95	2.95	.....
1945	A. W. Crane	Sugar River Savings Bank	100.00	.....	.....	4.54	4.54	.....
1945	Aiden Vickery	Sugar River Savings Bank	300.00	.....	.....	13.64	13.64	.....
1945	Anna L. Moore	Sugar River Savings Bank	200.00	.....	.....	9.10	9.10	.....
1945	Fred E. Jones	Sugar River Savings Bank	200.00	.....	.....	9.10	9.10	.....
1946	Auren & Anson Powers	Sugar River Savings Bank	50.00	.....	.....	2.27	2.27	.....
1947	Harry Fletcher	Sugar River Savings Bank	200.00	.....	.....	9.10	9.10	.....
1951	J. Charles Williams	Sugar River Savings Bank	300.00	.....	.....	13.64	13.64	.....
1951	Myrtle M. Barker	Sugar River Savings Bank	400.00	.....	.....	18.20	18.20	.....
1952	Zaida Book	Sugar River Savings Bank	100.00	.....	.....	4.54	4.54	.....
1952	Myrtle Monroe	Sugar River Savings Bank	200.00	.....	.....	9.10	9.10	.....
1954	E. Guy Wellman	Sugar River Savings Bank	200.00	.....	.....	9.10	9.10	.....
1954	Herbert C. Smith	Sugar River Savings Bank	200.00	.....	.....	9.10	9.10	.....
1954	Chester W. Smith	Sugar River Savings Bank	200.00	.....	.....	9.10	9.10	.....
1956	D. E. & Harriet M. Williams ..	Sugar River Savings Bank	200.00	.....	.....	9.10	9.10	.....
1956	Charles A. Peasley & Ruth P. Wood	Sugar River Savings Bank	150.00	.....	.....	6.81	6.81	.....
1957	Walter E. Maynard	Sugar River Savings Bank	400.00	.....	.....	18.20	18.20	.....
1957	Nelson C. Spaulding	Sugar River Savings Bank	150.00	.....	.....	6.81	6.81	.....
1958	Leif C. Lundsted	Sugar River Savings Bank	200.00	.....	.....	9.10	9.10	.....
1961	J. Victor Dyer	Sugar River Savings Bank	75.00	.....	.....	3.40	3.40	.....

Report of Trust Funds of the Town of Washington, N. H., December 31, 1963

Date of Creation	NAME OF TRUST FUNDS Care of Lots in Cemetery	HOW INVESTED	Principal					
			Amount of fund	New Funds Created	Balance Beginning year	Income During Year	Expended During Year	Balance End of Year
1935	General Cemetery Fund	Sugar River Savings Bank	441.10	.....	39.52	20.07	.....	59.59
		Sale of lots		30.00	.....	.....	.....	471.10
1961	Frank S. Cutting, Frank R. Roby & Abbie C. Roby	New Hampshire Sav. Bk. ..	8,081.15	.....	.....	348.02	348.02	.....
1961	Frank S. Cutting, Frank R. Roby & Abbie C. Roby	Amoskeag Savings Bank ..	6,259.01	.....	21.21	270.29	174.60	116.90
		Total Cemetery Funds ..	34,201.76	.....	165.16	1,507.51	1,359.13	313.54
1941	Community Church	Sugar River Savings Bank	1,000.00	.....	.....	45.50	45.50	.....
1941	Bailey Road	Sugar River Savings Bank	1,000.00	.....	.....	45.50	45.50	.....
	Shedd Free Library							
1867	Sarah Shedd	Sugar River Savings Bank	2,500.00	.....	.....	112.50	112.50	.....
1944	Mary F. Ellis	Sugar River Savings Bank	3,262.70	.....	.....	146.79	146.79	.....
1951	Fred M. Ball	Sugar River Savings Bank	800.00	.....	.....	36.00	36.00	.....
1959	Henry B. Tourtellot	Sugar River Savings Bank	27.76	.....	.....	1.24	.....	29.00
				(Fund to remain to accumulate)				
		Total	6,590.46	.....	.....	296.53	295.29	.....

School Funds

1913	Penniman	Sugar River Savings Bank	500.00	.....	22.74	22.74	.....
1918	Roxana Atwood	Sugar River Savings Bank	74.07	.....	3.35	3.35	.....
1926	Russell Tubbs	Sugar River Savings Bank	500.00	.....	22.74	22.74	.....
1926	Tubbs Union	Sugar River Savings Bank	1,000.00	.....	45.50	45.50	.....
1918	Roxana Ttwood	Amoskeag Savings Bank	3,000.00	.....	129.56	129.56	.....
1926	Russel Tubbs	Amoskeag Savings Bank	480.63	.....	20.76	20.76	.....
	Total		5,554.70	.....	244.65	244.65	.....
	Capital Reserve						
1962	Permanent Bridges	Sugar River Savings Bank	272.13	250.00	.....	11.43	.....
1962	Highway Equipment	Sugar River Savings Bank	1,000.00	2,000.00	.....	42.07	.....
1962	Fire Equipment	Sugar River Savings Bank	750.00	.....	12.50	762.50	.....
				(Account closed — June 6, 1963)			
	All Funds		2,022.13	2,250.00	.....	66.00	.....
							3,575.63

This is to certify that the information in this report is complete and correct, to the best our knowledge and belief.

Dated January 27, 1964

CHARLES F. GAGE,
 NORMAN FLETCHER,
 Trustees.
 GRACE F. STEVENS,
 Bookkeeper.

AUDITOR'S REPORT

Washington, N. H.

February 10, 1964

This is to certify that I have examined the books and accounts of the Selectmen, Town Clerk, Treasurer, Tax Collector, Road Agent, Library Committee, Trustees of Trust Funds, and Planning Committee and find them correct and properly vouched.

FRANCES J. CRANE

Auditor

SHEDD FREE LIBRARY

Treasurer's Report 1963

Receipts

Balance January 1, 1963	\$ 120.20
1963 Appropriation	600.00
Trust Funds	295.29
Reimbursement for lost book	3.92
	<hr/>
	\$ 1,019.41

Payments

Zaida Cilley, librarian's salary	\$ 350.94
Selectmen, Social Security withholding	13.31
Moore and Emerson, gas heat	146.80
Public Service Co., lights	22.20
Books	127.07
Magazines and newspapers	81.82
Preston Rolfe, repairing and painting cornice	61.20
Moore and Emerson, furnace repairs	8.75
Zaida Cilley, cleaning	3.00
Carroll Cilley, shoveling snow, mowing lawn	22.25
Refinishing floors and maintenance supplies	29.08
Library supplies, postage, miscellaneous	9.02
Bank charges	9.07
	<hr/>
	\$ 884.51
Balance December 31, 1963	\$ 134.90

Librarian and Trustees Report

From the 2,821 books in the Library and the 2,269 books from the Bookmobile, 3,174 books and magazines were loaned by the Library.

The cornice and gutter were repaired and painted during the year. Mrs. Bertha Otterson resigned as a Trustee when she moved away during the summer.

The Library is open from 2:30 to 4:30 in the afternoon and from 7 to 9 in the evening every Wednesday. Everyone is invited to come in and make use of its facilities because its YOUR Library.

GRACE F. STEVENS

PRESTON E. ROLFE

Trustee Shedd Free Library

ZAIDA E. CILLEY

Librarian Shedd Free Library

TOWN PLANNING REPORT

Treasurer's Report 1963

Balance January 1, 1963	\$ 152.26
Balance December 31, 1963	\$ 152.26

PRESTON E. ROLFE

Treasurer

REPORT OF THE FOREST FIRE WARDEN AND YOUR DISTRICT CHIEF

During the past year New Hampshire faced the greatest forest fire threat to its woodlands in more than sixty years. The continued drought brought home to our citizens, as never before, the potential threat of destructive fires to their beautiful and valuable forests, homes and livelihood. In true American tradition of meeting a common threat by volunteer effort, this fire danger was minimized by active prevention, patrol and a relinquishing of personal rights for the common good. It was the greatest demonstration of public cooperation ever experienced by those responsible for local and state fire control. The ready forces of volunteer fire services kept the losses low. For their effort and public response the general fire service expresses its heartfelt thanks for a job well done.

Prevention however, is not just an activity for the bad fire years. It must be practiced until it becomes a part of our public conscience — a habit. Just plain carelessness with fire causes too many of our fires.

The following practices and suggestions will help:

1. Always have a permit for outdoor burning and burn within the terms of the permit and in a safe place. Burn late in the afternoon when the wind is down or on rainy or damp days. Check your fire and if winds develop extinguish it promptly.

2. Carry your rubbish to the public dump — it's safer. A neglected backyard incinerator causes many fires.

3. Never discard lighted cigarette or match. Make this a year round habit regardless of the safety of your surroundings.

4. Children caused fires are now a major concern. Keep matches away from them and teach them to respect fire and not make it a subject of play.

Let's all join with "Smokey the Bear" and "Keep New Hampshire Green" and growing in 1964.

Number of fires and burned area in 1963

	Fires	Area-Acres
State	873	2,117
District	128	116
Town	4	0

CORNELIUS WOOD

District Chief

NORMAN W. FLETCHER

Warden

WASHINGTON SCHOOL DISTRICT ORGANIZATION

Moderator	PERLEY CRANE
Clerk	MARJORIE BARKER
Treasurer	FRANCES CRANE

School Board

A. STANLEY DREW, Chairman	Term expires 1964
MIRIAM O'KEEFE	Term expires 1965
ADAH RODDEN	Term expires 1966

Auditor

PRESTON ROLFE

Superintendent of Schools

NORMAN R. HARTFIEL

Teacher

ALICE E. READ

School Nurse

MARY B. GRIFFIN

Truant Officer

FREDERICK OTTERSON

Census Taker

IRENE OTTERSON

Custodian

ALFRED BABB

WASHINGTON SCHOOL WARRANT

To the Inhabitants of the School District of the Town of Washington qualified to vote in district affairs:

You are hereby notified to meet at the Washington Central School in said district on the seventh day of March, 1964, at eight o'clock in the afternoon to act on the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
6. To hear the reports of agents, auditors, committees, or officers heretofore chosen, and pass any vote relating thereto.
7. To choose agents, auditors, committees in relation to any subject embraced in this warrant.
8. To see if the district will vote to authorize the School Board to make application for and to accept on behalf of the district, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire for the school year 1964-65.
9. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the State Foundation Aid Fund together with other in-

come; the School Board to certify to the selectmen the balance between the estimated revenue and the appropriation which balance is to be raised by taxes by the town.

10. To transact any other business that may legally come before said meeting.

Given under our hands at said Washington this fourteenth day of February, 1964.

A. STANLEY DREW
MIRIAM O'KEEFE
ADAH Z. RODDEN

School Board

A true copy of Warrant—Attest:

A. STANLEY DREW
MIRIAM O'KEEFE
ADAH Z. RODDEN

School Board

WASHINGTON SCHOOL DISTRICT

1962-63 FINANCIAL REPORT AND 1964-65 PROPOSED BUDGET

1962-63 Expended	1963-64 Budget	ACCOUNTS	Elem.	Proposed Budget High	Total 1964-65
		Administration:			
\$ 252.50	\$ 252.50	110 Salaries for Administration	\$	\$ 10.00	\$ 252.50
		Board Chairman		20.00	
		Board Members		2.00	
		Clerk		1.50	
		Moderator		10.00	
47.50	72.50	Treasurer			72.50
		Contracted Services			
		Auditors		2.50	
		Census		2.00	
		District Books		10.00	
110.65	50.00	190.1 Other Expenses District Officers			66.75
		Association Dues		2.00	
		Bank Charges		4.00	
		Board Expenses		5.00	
		Ledger Forms		1.75	
8.70	35.00	Treasurer's Supplies		2.00	5.00
		190.2 Other Expenses Superintendent's Office			
		Travel out of union		5.00	
		Instruction:			
8,676.00	9,050.00	210 Salaries			\$ 5,650.00
		Regular Classroom			
		Substitutes	5,500.00		
27.30	175.00	215 Textbooks	150.00		175.00
140.74	50.00	220 Library & Audiovisual Materials	175.00		50.00
		Library Books	25.00		
155.32	210.00	230 Audiovisual Materials	23.00		220.00
		Teaching Supplies	210.00		
		Classroom	10.00		
58.11	25.00	290 Other Expenses			25.00
		Playground			
		Graduation	25.00		
		Attendance Services:			
5.00	5.00	310 Salaries	5.00		5.00

Health Services:				
410 Salaries	200.00		250.00	250.00
490 Other Expenses	80.00			80.00
Supplies			10.00	
Travel Expenses			70.00	
Pupil Transportation:				
535 Contracted Services	1,800.00		1,800.00	1,800.00
Pupil Transportation				
576 Expenses in lieu of transportation	1,500.00			1,500.00
Parents				
Operation of Plant:				
610 Salaries	360.00		360.00	360.00
Full Time Custodian				
Summer Help			335.00	
630 Supplies	70.00		25.00	75.00
Custodial Supplies			75.00	
640 Heat	425.00		425.00	425.00
645 Utilities	280.00			250.00
Electricity			250.00	
Maintenance of Plant:				
725 Replacement of Equipment	100.00			125.00
Instructional			50.00	
Non-Instructional			75.00	
726 Repairs to Equipment				
735 Contracted Services			150.00	150.00
766 Repairs to Building	500.00			450.00
Painting			450.00	
Fixed Charges:				
850 District Contributions—Employees Retirement				
Teachers Retirement System			278.30	278.03
F. I. C. A. Teacher & Nurse	450.34		128.33	128.33
855 Insurance	201.19			
Bond	165.00		5.00	165.00
Fire			160.00	
School Lunch and Special Milk:				
910 Salaries	594.00		720.00	720.00
975 Expenditures & Transfers				
Federal				
District	206.00		180.00	180.00

SCHOOL BOARD'S CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

NORMAN R. HARTFIEL

Superintendent

A. STANLEY DREW

MIRIAM O'KEEFE

ADAH RODDEN

School Board

BALANCE SHEETS

July 1, 1962 — June 30, 1963

	Receipts	Expendi- tures
Current Appropriation	\$23,379.10	
Trust Funds	229.57	
National Special Milk	113.92	
National Defense Education Act	5.17	
Total Receipts	\$23,727.76	
Balance July 1, 1962	1,954.76	
100—Administration		\$ 419.35
200—Instruction		9,057.47
300—Attendance Services		5.00
400—Health Services		277.20
500—Pupil Transportation		2,920.00
600—Operation of Plant		1,026.16
700—Maintenance of Plant		165.06
800—Fixed Charges		772.98
900—School Lunch & Special Milk		713.92
1200—Capital Outlay		133.22
1400—Outgoing Transfer Accounts		9,163.37
Total Expenditures		\$24,653.73
Balance July 1, 1963		1,028.79
Total Amount Available	\$25,682.52	\$25,682.52
Appropriation Balance	680.13	
Trust Funds	229.57	
National Special Milk	113.92	
National Defense Education Act	5.17	
Total Balance		\$ 1,028.79
1961-1962 Liability		2,898.00
1962-1963 Operational Costs		21,755.73
		\$25,682.52

DETAILED STATEMENT OF PAYMENTS

July 1, 1962 — June 30, 1963

ADMINISTRATION—100 Series

110 Salaries for Administration

A. S. Drew, Chm. Sch. Bd.	\$ 75.00
Norman Fletcher, Sch. Bd.	50.00
Miriam O'Keefe, Sch. Bd.	50.00
Marjorie Barker, Clerk	10.00
Perley Crane, Moderator	7.50
Frances Crane, Treasurer	60.00

\$ 252.50

135 Contracted Services

Ransford Munroe, Auditor	12.50
Irene Otterson, Census	10.00
Miriam O'Keefe, Dist. Bks.	25.00

47.50

190 Other Expenses for Admin.

190.1 District Officers

(a) Bank Charges	10.80
(b) Association Dues	10.00
(c) Board's Expenses	
E. Wash Travel	15.00
Supervisory Mtgs.	23.75
Supplies	30.40
Tel., Adv., etc.	6.99
(d) Treasurer's Expenses	13.71

110.65

190.2 Superintendent's Office

(a) Travel out of Union	8.70
-------------------------	------

8.70

Total Administration

\$ 419.35

INSTRUCTION—200 Series

210 Salaries for Instruction

210.3 Teachers

Mrs. Mulliner	4,300.00
Mrs. Beard	4,200.00
Mrs. Fletcher (Subs.)	160.00
Mrs. Burt (Subs.)	16.00

8,676.00

215 Textbooks

Scott, Foresman	27.30
-----------------	-------

27.30

220 Libraries & Audiovisual

Field Enterprises (Ency.)	117.99
C. S. Hammond (Atlas)	22.75

140.74

230 Teaching Supplies

Mainco Trading (Scissors)	9.03
Milton Bradley (Paper, etc.)	58.17
Pioneer Off. (Dupl. Ink)	8.50
Central Paper (Paper)	4.59
Amsterdam Pen (Ball-points)	15.44
Laidlaw Bros. (Workbooks)	17.68
McCormick Mathers (Wkbks)	15.05
Scott, Foresman (Workbooks)	17.15

American Book (Workbooks)	2.18	
Harcourt, Brace (Workbooks)	7.53	
		155.32
290 Other Expenses for Instruction		
Cardigan Sport (Balls, etc.)	11.00	
Mayflower Pr. (Report Cds)	25.25	
J. L. Hammett (Diplomas)	3.25	
Williams' Store (Grad. Exp)	18.61	
		58.11
Total Instruction		9,057.47
ATTENDANCE SERVICES—300 Series		
310 Salary of Truant Officer		
Frederick Otterson		5.00
Total Attendance Services		5.00
HEALTH SERVICES—400 Series		
410 Salary of Nurse		
Mary B. Griffin		200.00
490 Other Expenses		
Travel	70.00	
Supplies	7.20	
		77.20
Total Health Services		277.20
PUPIL TRANSPORTATION—500 Series		
535 Contracted Services		
A. Stanley Drew	1,620.00	
576 Transportation by Parents	1,300.00	
Total Pupil Transportation		2,920.00
OPERATION OF PLANT—600 Series		
610 Salary of Custodian		
Alfred Babb		335.00
630 Supplies		
Central Paper (Soap)	9.00	
Williams' Store (Cups, etc.)	5.75	
J. L. Hammett (Thermometer)	1.41	
		16.16
640 Heat for Building		
Walter C. Sterling (Oil)		421.61
645 Utilities		
Public Service Co. (Elec.)		253.39
Total Operation of Plant		1,026.16
MAINTENANCE OF SCHOOL PLANT—700 Series		
726 Repairs to Equipment		
Cressy & Williams (Gskt)		4.70
735 Contracted Services		
A. S. Drew (Pump, Clock)	8.36	
W. Ashley (Snow Removal)	3.31	
Silsby & Johnson (Plumb.)	85.21	
		96.88
766 Repairs to Buildings		
Eaton Furn. (Pulleys)	3.75	
W. K. Rockwell (Windows)	6.50	
Silsby & Johnson (Plumb.)	28.78	
Norman Fletcher (Lock, etc.)	24.45	
		63.48
Total Maintenance of School Plant		165.06

FIXED CHARGES—800 Series

850 District Contribution to Retire.

850.2 Teachers' Retirement

440.22

850.3 F. I. C. A. (Soc. Sec.)

180.07

855 Fire Insurance

620.29

152.69

Total Fixed Charges

772.98

SCHOOL LUNCH & SPECIAL MILK—900 Series

975 Expenditures & Transfers

975.1 Federal Monies

113.92

975.2 District Monies

600.00

Total School Lunch & Milk

713.92

CAPITAL OUTLAY—1200 Series

1267 Equipment

Game-Time (Flag-pole)

133.22

Total Capital Outlay

133.22

OUTGOING TRANSFER ACCOUNTS—1400 Series

1477 Expenditures to Other Districts

or Administrative Units

1477.1 Tuition

*Hillsboro-Deering

7,628.00

Claremont

420.00

Newport

435.00

1477.3 Dist. Share of Union Exp.

8,483.00

1477.4 Per Capita Tax

588.37

92.00

Total Outgoing Transfer Accounts

9,163.37

TOTAL EXPENDITURES 1962-1963

\$24,653.73

*This includes 1961-1962 Liability of \$2,898.00.

REPORT OF SCHOOL DISTRICT TREASURER

Cash on Hand, July 1, 1962	\$ 1,954.76
Received from Selectmen: Current Appropriation	23,379.10
Received from State Treasurer	
Federal Funds—School Lunch Reimb.	113.92
N. D. E. A. Reimb.	5.17
Received as Income from Trust Funds	229.57
	<hr/>
Total Available for Fiscal Year	\$25,682.52
Less School Board Orders Paid	24,653.73
	<hr/>
Balance on Hand, June 30, 1963	\$ 1,028.79

FRANCES J. CRANE

Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Washington of which the above is a true summary for the fiscal year ending June 30, 1963, and find them correct in all respects.

PRESTON E. ROLFE

Auditor

SCHOOL LUNCH REPORT

1962 — 1963

Receipts:

Balance on Hand June 30, 1962	\$ 2.69
Hot Lunch, Children	563.75
Hot Lunch, Adults	128.40
State Reimbursement	113.92
District Appropriation	600.00

Total Receipts	\$ 1,408.76
----------------	-------------

Expenditures:

Food and Milk	816.79
Salary of Cook	511.50
Transportation of Milk	18.00
Salary of Bookkeeper	25.00
Cost of Checking Account	4.00

Total Expenditures	1,375.29
--------------------	----------

Balance on Hand June 30, 1963	33.47
-------------------------------	-------

\$ 1,408.76

Number of days meals served	149
Number of meals served to adults	447
Number of meals served to children	2,273
Estimated value of surplus food	\$60.00
Estimated value of food donated	\$10.00
Estimated value of food on hand	\$20.00

Respectfully submitted,

WENONAH A. BABB

Bookkeeper

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books and accounts of the Washington School Lunch Program and find them correctly kept and properly vouched.

PRESTON E. ROLFE

Auditor

July 11, 1963

SUPERINTENDENT'S REPORT

To the School Board and Citizens of Washington:

It is a pleasure for me to submit my tenth annual report for your consideration.

Enrollment at the Central School as of October 1, 1963, was as follows:

Grade I - 3	Grade V - 1
Grade II - 5	Grade VI - 5
Grade III - 1	Grade VII - 3
Grade IV - 6	Grade VIII - 3
Total - 27	

At Hillsboro-Deering Cooperative High School
Tuition pupils this year are as follows:

Marcia Dalphond - grade 9
 Roland Davison - grade 9
 Beth Blakney - grade 10
 Howard Dalphond - grade 10
 Linda Davison - grade 10
 John Ashley - grade 11
 Wendy Basto - grade 11
 Carroll Cilley - grade 11
 Susan Hadaway - grade 11
 John Dalphond - grade 12
 Harry Hadaway - grade 12
 Douglas Rolfe - grade 12
 At Claremont High School
 Philip Barker - grade 12
 At Newport High School
 Raymond Barker - grade 11

With four graduating from high school and three entering high school next fall, it would appear that our high school enrollment will not change to any great extent.

Your Board and I were disturbed considerably last spring when Mrs. Mulliner accepted a position at Hawthorne College and Mrs. Beard accepted the principalship at the Munsonville Elementary School for the school year 1963-64. Although we were happy to see these fine teachers receive professional advancement, we were disturbed that adequate replacements could not be obtained. However, your Board

was much more resourceful than I and prior to the opening of school was able to induce Mrs. Alice Read to return from Connecticut and accept the challenge of a school organized with grades 1 to 8 under one teacher. As many of you know, Mrs. Read is a very capable teacher with several years of experience and the pupils of the school are profiting under her direction.

There has been, and will continue to be over the years, study committees organized to determine whether it is advisable for communities in this area to join together for the purpose of providing education for the children of the area. The pressure for such action increased with the report of the interim Commission on Education and the action taken by the last session of the legislature. Such a committee is now holding meetings and the citizens of Washington should be represented. It well could be that no acceptable solutions are in the offering at the present time, but it seems inevitable that the time will come when Washington will find it desirable to become a part of a larger educational unit and whether it be now or in the far distant future, their representatives should be in at the planning stage to protect the interests of both the pupils and the citizens.

It has been a pleasure to work with the School Board, Citizens, Teacher, and Pupils of Washington and I appreciate the interest and cooperation given me.

Respectfully submitted,

NORMAN R. HARTFIEL

Superintendent of Schools

REPORT OF THE SCHOOL NURSE

To Mr. Norman Hartfiel, Superintendent of Schools:

The following is the report of the school health work from January 1963 to January 1964.

Number of pupils examined	28
Number underweight	2
Number overweight	3
Number defective teeth	4
Number enlarged tonsils	3
Number defective vision	2
Number hearing loss	0

April and May — Sabin oral polio vaccine clinics were held at the school. Types III and II were given.

Number receiving Type III	15
Number receiving Type II	4

May — Pre-school registration was held.

Number registered.	2
--------------------	---

October — The Audiometer was used to test hearing.

Number tested	26
---------------	----

Recapitulation:

Number of visits to school	22
Number of visits to homes	4

Respectfully submitted,

MARY B. GRIFFIN, R. N.

School Nurse

SALARY OF SUPERINTENDENT OF SCHOOLS

Supervisory Union #24

1962-63

A. State Share:	\$ 4,500.00
B. Share Paid	
Antrim	1,040.82
Bennington	594.08
Hillsboro-Deering Coop.	2,484.89
Stoddard	285.05
Washington	266.96
Windsor	28.20
	\$ 9,200.00

VITAL STATISTICS

Year Ending December 31, 1963

Deaths

- July 27, 1963—Hazel May Colby of Warner, N. H. Died at Concord, N. H., age 58 years, buried at East Washington.
- September 9, 1963—William Cornelius Donovan of Washington, died at Washington, age 79 years, buried at Washington Center.
- September 20, 1963—George Chace of Medfield, Mass., age 77 years, buried at East Washington.
- October 9, 1963—Mary Ella Young of Washington, died at Washington, age 80 years, buried at Washington Center.
- December 7, 1963—Richard Carl Segermark of Worcester, Mass., died at Washington, age 25 years, buried in Worcester, Mass.
-

Births

- August 9, 1963—Linda Lee Otterson at New London, N. H., Frederick G. Otterson, Irene E. Nazer.
- November 3, 1963—Benjamin Otterson Jr. at New London, N. H., Benjamin Otterson Sr., Mary Dutton.
- December 9, 1963—John Robert Eccard at Concord, N. H., Hans George Eccard, Julia Marianne Fries.
-

Marriages

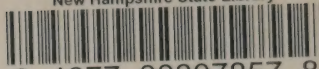
- February 16, 1963—in New London, N. H., Roger Boyd Small of Deering, N. H. to Lura Alvira Frances Monroe of East Washington, N. H., by Rev. Richard Bowan of New London, N. H.
- April 20, 1963—in Manchester, N. H., Benjamin David Otterson of Washington to Mary Elizabeth Poland of Hillsboro, N. H., by Nicholas Costakis, Justice of the Peace of Manchester, N. H.

Respectfully submitted,

WENONAH A. BABB

Town Clerk

New Hampshire State Library



3 4677 00307857 8

MAR 17 8